AEE/PSD/DZ(SBR)/37/1879 dt 21/12/18

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No: 1st & final bill Date.....20.....

Division: **Project Division Dasarahalli**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No..... Head of Account:

Name of Work : Providing ornamental grill and gates to play ground outdoor stadium ward No-14

Name of Contractor and Full Address: M/s. KRIDL

Reference to Agreement No:

Work Order No:

Job code No

Certified that the measurements were taken by me on 21.12.2018 and recorded in pages 190224 to 190227 of measurement Book No.....1903..... and that the work is satisfactorily executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work

Certified that the measurements were taken by me on 21/12/18 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 6 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) Deduct amount to be held in Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work
   Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No.....
   date .....less adjustments
7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within value of Governme
   materials supplied

Gross	8814114 -
IT	176282 -
LWC	88141 -
FSD	440706 -
CBF	8814 -
CGST	78697 - 8,78,954
SGST	78697 -
Fine	2550
DZ	5067
	79,35,160

Contractor's Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Received Rs.....(in words)
By Cash and by adjustment of Payment as per memorandum.

Witnesses :

(For use in the Office)

1.

2.

Dated.....Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Audited and admitted Rs. 8814114/-
Passed by Rs. 7935160/- Seventy nine lakhs thirty five thousand one hundred and sixty only
by account 878954/-

Paid by me by cheque No.....Dated

Cash Rs.....Dated

Initials of Officer Making Payment

Executive Engineer

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Bruhat Bangalore Mahanagara Palike

Name of work:Providing ornamental grill and gates to play ground outdoor stadium ward No-14

ABSTRACT - R.A BILL No.01

ABSTRACT

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete asper specifications.MORTH / Chapter 3(I No-19.1, P No-133)5km lead= 68+2.5x1.28x15 = 82.08	Cum	16.20	202.92	3287.30			13.50	202.92	2739.42	13.50	2739.42
2	KSRB 4-1.2 : Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms^thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No. KBS 4.1, 4.2.(P.No-12,I No-4.2)	Cum	1.35	5348.76	7220.83			1.35	5348.76	7220.83	1.35	7220.83

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			Qty	Rate	Amount	Measurement Qty	Measurement Amount	Qty	Rate in Rs.	Amount	Up to date Qty	Up to date Am
3	KSRB 5.2-2: Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing complete as per/ specifications.(P.No-23,I No-5.6)	Cum	6.28	4438.22	27860.93			6.28	4438.22	27860.93	6.28	27
4	KSRB 4-1.6 ; Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregtes @ 0.53cum, machine mixed, concrete laid in layers not exceeding 15cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications.(P.No-12,I No-4.6)	Cum	5.54	5767.46	31922.89			5.54	5767.46	31922.89	5.54	3

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Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to Date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth cills and string courses cost of all materials, labour complete as per specifications. Specification No. KBS 4.6.2(P.No-15,I No-4.31)	Sqm	39.60	310.58	12298.97			37.44	310.58	11628.12	37.44	11628.12
6	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete Cum (RMC) M 20 for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, for raft foundation column footing , mainand secondary beams with all lead and lifts etc., complete (exclusiveof cost of steel and fabrication charges.) (P.No-18,I No-4.48)	Cum	16.81	6231.74	104768.01			16.81	6231.74	104768.01 104755.54	16.81	104768.01 104755.54

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Sr. No.	Description of Work	Unit	As per Shedule 'B'			Previous Measurement		Present Measurement			Upto Date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
	(KSR 4.6.4 Providing and refixing centering, shuttering, strutting, propping etc. and removal of form work for vertical surface such as walls, of any thickness, including attached pilasters, buttresses, plinth offs and string courses cost of all materials, labour complete as per specifications, specification No. KBS 4.6.2(P.No-15,I No-4.31)	Sqm	38.60	310.58	12298.97			37.44	310.58	11628.12	37.44	11628.12
	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete Cum (RMC) M 20 for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, for raft foundation column footing , mainand secondary beams with all lead and lifts etc., complete (exclusiveof cost of steel and fabrication charges.) (P.No-18,I No-4.48)	Cum	16.81	6231.74	104768.01			16.81	6231.74	104768.01	16.81	104768.01

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			Qty	Rate	Amount	Qty	Amount	Qty	Rate In Rs.	Amount	Qty	Amount
7	*KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 (P.No-17,I No-4.46.3).*	Tn	0.75	75275.90	56779.86			0.75	75275.90	56257.29	0.75	56257.29
8	KSRRB M200-15.1. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. iii) Dismantling Stone Masonry. A. Rubble Stone masonry in lime mortar. MORTH Specification No. 202(P.No-137,I No-18.26)	Cum	7.94	217.30	1724.93			7.94	217.30	1724.93	7.94	1724.93

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			As per Sheet No.			Measurement						
		Unit	Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
9	Fabricating, providing and erecting in position of MS Hot Dip Galvanised Sq. Hallow Poles of 132 X 132 Heavy gauge of length 3000mm with MS. Hot dip Galvanised grill work as per approved design and drawing of chief architect. Using 12 X 75mm galvanised flat for alround frame and 20 X 20mm galvanised forged design with square for vertical at 150mm c/c as shown in the drawing including providing forged ornamental arrowhead at top and bottom. The work is inclusive of throughing flat, square rods, placing welding all the joints, including grinding, finishing 2 coats of anticorrosive paint over one coat of metal primer. The rate is inclusive of all materials like MS Hollow galvanised	Cum	749.75	9144.14	6855818.97			749.70	9144.14	6855329.75	749.70	685532

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			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
10	Fabricating, providing and erecting in position Hot dip galvanised Gate. Using 72 X 72 X 4.88mm Sq. GI Pipe Frame with top pipe bending in heavy duty hydraulic press with sand packing and hot bending to form double arch as per drawing profile, 20mm hot dip galvanised sq. rod for verticals at 150mm c/c, as shown in the drawing including providing hot dip galvanised coats enamel painting. The rate is inclusive of all materials like GI sq. pipe, GI sq. rods, GI forged designs etc., heavy duty hinges are made out of 75mm solid sq. block assems with all lead and lift, loading, transportation, unloading, scaffolding charges and all other incidental charges for successful completion of the work as per directions of the Engineer-in-charge of the work. (Data Rate)	Sqm	67.43	12475.03	841191.27			67.43	12475.03	841191.27	67.43	841191.27
	Total				**7942874.0**		**0.0**			**7940643.44**		**7940643.4**
	KRIDL Charges				**873716.1**					**873470.8**		**873470.8**
	Grand Total				**8816590.1**					**8814114.2**		**8814114.2**

CERTIFICATE

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Newzen Consultants Bangalore

Assistant Engineer
Project Division,Dasarahalli
Bruhat Bangalore Mahanagara Palike

Asst. Excecutive Engineer
Project Division,Dasarahalli
Bruhat Bangalore Mahanagara Palike

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